



AENOR

IFS Certificate



IFS-2012/0010

Herewith the certification body AENOR, being an accredited certification body for IFS certification, and having signed an agreement with the IFS owners, confirms that the processing activities of

INDUSTRIAS LACTEAS DE GRANADA, S.L.

meets the requirements set out in the
IFS FOOD Version 6.1, Nov. 2017
and other associated normative documents

address: CL FERRER I BUSQUETS, 125. 25230 - MOLLERUSSA (LLEIDA)

COID: 35220

scope: The production and packing of milk, enriched milk, dairy UHT products and sterilized products.

The production and packing of high pasteurized and UHT cream and butter.

The production and bulk dispatching in tankers of thermized milk.

La elaboración y envasado de leche, leche enriquecida, bebidas lácteas UHT y leche esterilizada.

La elaboración y envasado de nata alta pasteurización y nata UHT y mantequilla.

La elaboración y expedición de leche termizada a granel en cisterna.

exclusions from scope: None./ Ninguna

product scope: 4.- Dairy products

technology scope: B.P2, C.P5, D.P6, F.P12

Level: Foundation Level

audit programme: Announced

Date of the audit: 2019-02-08

Date of issue of the certificate: 2019-03-27

Certificate valid until: 2020-03-28

Next audit to be performed: from 2019-12-08 to 2020-02-16

Rafael GARCÍA MEIRO
Chief Executive Officer



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and
AENOR
hereby certify that the organization

PULEVA FOOD, S.L.

CL FERRER I BUSQUETS, 125.
25230 - MOLLERUSSA
(LLEIDA)

for the following field of activities

The treatment and packing of UHT milk, UHT enriched milk and sterilized milk.
The production and packing of UHT milk drinks, High pasteurized cream, UHT cream and butter.
The treatment and shipping of thermized milk in bulk tank.

has implemented and maintains a

Food Safety Management System

which fulfills the requirements of the following standard

ISO 22000:2005

First issued on: 2014-04-30

Last issued: 2018-04-09

Validity date: 2020-04-30

Registration Number: **ES-SA-0012/2014**



Michael Drechsel
President of IQNet

Rafael GARCÍA MEIRO
Chief Executive Officer

AENOR

IQNet Partners*:

AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium ANCE Mexico APCER Portugal CCC Cyprus
CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia IMNC Mexico Inspecta Certification Finland IRAM Argentina
JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
Quality Austria Austria RR Russia SII Israel SIQ Slovenia SIRIM QAS International Malaysia
SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

AENOR

Certificado del Sistema de Gestión de la Seguridad Alimentaria



SA-0012/2014

AENOR certifica que la organización

PULEVA FOOD, S.L.

dispone de un sistema de gestión de la seguridad alimentaria conforme con la Norma UNE-EN ISO 22000:2005

para las actividades: El tratamiento y envasado de leche UHT, leche enriquecida UHT y leche esterilizada.
La elaboración y envasado de bebidas lácteas UHT, nata alta pasteurización, nata UHT y mantequilla ácida.
El tratamiento y expedición de leche termizada a granel en cisterna.

que se realizan en: CL FERRER I BUSQUETS, 125. 25230 - MOLLERUSSA (LLEIDA)

Fecha de primera emisión: 2014-04-30
Fecha de última emisión: 2017-04-30
Fecha de modificación: 2018-04-09
Fecha de expiración: 2020-04-30

A blue ink handwritten signature, appearing to read 'Rafael García Meiro', written over a horizontal line.

Rafael GARCÍA MEIRO
Director General

AENOR



Certificate of Registration

FS22-2014/0006

AENOR certifies that The Food Safety Management System of

INDUSTRIAS LACTEAS DE GRANADA, S.L.

at

*CL FERRER I BUSQUETS, 125.
25230 - MOLLERUSSA
(LLEIDA)*

Has been assessed and complies with the requirements of
FOOD SAFETY SYSTEM CERTIFICATION (FSSC) 22000 (version 4.1)

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2005, ISO/TS 22002-1:2009 and additional FSSC 22000 requirements (version 4.1)

This certificate is applicable for the scope of: The treatment and packing of UHT milk, UHT enriched milk and sterilized milk. The production and packing of UHT milk drinks, High pasteurized cream, UHT cream and butter. The treatment and shipping of thermized milk in bulk tank.

Category: Cl.4 Leche

Date of certification decision: 2019-03-14

Initial certification date: 2014-04-30

Reissuing date: 2019-03-14

Valid until: 2020-04-30

AENOR INTERNACIONAL S.A.U.
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A handwritten signature in blue ink, appearing to read "Rafael García Meiro".

Rafael GARCÍA MEIRO
General Manager

Validity of this certificate can be verified in the
FSSC 22000 database of certified organizations available on www.fssc22000.com.